	Offeror To Complete Block 12, 17, 23, 24, & 30 1. Requisition Number SEE SCHEDULE							Page 1 Of 9		
2. Contract No.	3. Award/Effective	Date 4. O	rder Number	5. Solicitation Number 6. Solicitation				citation Issu	ue Date	
SP0750-01-D-97 7. For Solicitation	705 2004MAY11 A. Name	В	R1G	B. Telephon	8 Offe	r Due Date	e/Local Time			
Information Call:	LYNDA KIELAN			(586)574-		(No Concer Cans)	0.0110	1 Duc Daic	/Local Time	
9. Issued By	Code	W56HZV	10. This Acquis	ition Is		ery For FOB Destin	ation	12. Disco	unt Terms	
	WARREN BLDG 231 AQ-ADBX		X Unrestricted	1	Unle	ss Block Is Marked				
WARREN	, MICHIGAN 48397-5000		Set Aside:	% For	See	Schedule				
HTTP:/	/CONTRACTING.TACOM.ARMY.MI	L	Small Busi	ness nall Business	X 13a	a. This Contract Is A Under DPAS (18 C				
			8(A)	nan business	13b. Rat	ing DOA4				
e-mail: VIELANI @			NAICS: 33999 Size Standard:	9		od Of Solicitation				
15. Deliver To	FACOM.ARMY.MIL Code		16. Administer	ad Rv	RF(Q LIFB	Ш	RFP Code	044047	
SEE SCHEDUL			DCMA SAN A 615 EAST A P.O. BOX 3	ANTONIO HOUSTON STREE				Code	S4404A	
Telephone No. 17. Contractor/Offe	eror Code 1NWY2 Facil	ity	18a. Payment V	Vill Ro Mado Ry	,			Code	1100330	
KALMAR RT C			Ĭ	JUMBUS CENTER				Coue	HQ0339	
103 GUADALU	JPE DRIVE		DFAS-CO/WI	ST ENTITLEME		TIONS				
CIBOLO, IX.	78108-1028		P.O. BOX COLUMBUS,	OH 43218-238	1					
Telephone No.										
17b. Check If Re	emittance Is Different And Put S	uch			ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
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Item No.		upplies/Servic	es	Quantity	Unit	Unit Price			nount	
	SEE SCHE	DIII.E								
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25. Accounting And	(Use Reverse and/or Attach A		ets As Necessary)			26. Total Award A	smount (For Govt. 1	Use Only)	
25. Accounting And		Additional Shee	ets As Necessary) 26KB S20113	W56HZV		26. Total Award A \$11,805.		For Govt. 1	Use Only)	
	(Use Reverse and/or Attach A	Additional Shee	26KB S20113		5 Are Atta	\$11,805.			Use Only)	
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been							
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	ccept As Noted				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
				32g. E-Mail o	of Authori	ized Go	overnment Representa	tive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final		Correct For	•	Complet	e 🗌	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By						•
41a. I Certify This Accordance 41b. Signature And Title	int Is Correct And Proper For Paym Of Certifying Officer	ent 41c. Date	42a.	Received By (Print)			
410. Signature And Title	Of Certifying Officer	41c. Date	42b.	Received At (1	Location)			
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs
							~	

CONTINUATION SHEET	Reference No. of Document Being	Continued	Page 2 of 9
CONTINUATION SHEET	PIIN/SIIN SP0750-01-D-9705/BR1G	MOD/AMD	
Name of Offeror or Contractor: KALMAR RT O	CENTER LLC		

SUPPLEMENTAL INFORMATION

1. This is Delivery Order BRIG to Contract No. SP0750-01-D-9705, dated 28 Mar 01.

2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1G MOD/AMD

Page 3 **of** 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3040-01-480-5359 FSCM: 1NWY2 PART NR: A35457.0100 SECURITY CLASS: Unclassified				
	List Price: \$1,084.59 30% DLA Discount: (\$ 325.38) Core Value: \$ 400.00				
	List Price w/Core: \$1,159.21 (End of narrative A001)				
0001AA	PRODUCTION QUANTITY	8	EA	\$ 1,159.21000	\$9,273.68
	NOUN: CYLINDER ASSEMBLY,A PRON: EH44S195EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4125U521 W25N14 M W91X8J 1 PROJ CD BRK BLK PT 9GF				
	DEL REL CD QUANTITY DEL DATE 001 8 17-MAY-2004				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1G MOD/AMD

Page 4 of 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOP POLYMEN PROBLEMS				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25N14) XU CONSOL AND CONTAINERIZATION PT				
	DDSP NEW CUMBERLAND FACILITY				
	BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001				
	NEW COMBERDAND PA 17070-3001				
	MARK FOR OR OF 10 OG GO MARKET PRANCES				
	MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF				
	APO AE 09391				
	CONTRACT/DELIVERY ORDER NUMBER				
	SP0750-01-D-9705/BR1G				
	ETNAL DEGELVACION				
	FINAL DESTINATION				
	W91USP				
	367 OD CO MAINT NONDIV DS				
	OEF AWCF SSF				
	MOSUL AB				
	MOSUL IQ				
	DODAAC:				
	W91USP				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1G MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 3040-01-480-5360 FSCM: 1NWY2 PART NR: A35452.0100 SECURITY CLASS: Unclassified				
	List Price: \$1,163.73 30% DLA Dis (\$ 349.12) Core Value: \$ 250.00 List Price w/Core: \$1,064.61 (End of narrative A001)				
0002AA	PRODUCTION QUANTITY	1	EA	\$ 1,064.61000	\$ 1,064.61
	NOUN: CYLINDER ASSEMBLY,A PRON: EH44S196EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W91TG141230278 W25N14 M 1 PROJ CD BRK BLK PT 9GJ				
	DEL REL CD QUANTITY DEL DATE 001 1 17-MAY-2004				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1G MOD/AMD

Page 6 of 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25N14) XU CONSOL AND CONTAINERIZATION PT				
	DDSP NEW CUMBERLAND FACILITY				
	BLDG 2001 CCP DOOR 135 THRU 168				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	SP0750-01-D-9705/BR1G				
	FINAL DESTINATION				
	W91TG1				
	267 OD CO MAINT DS				
	OIF II AWCF SSF				
	TIKRIT SOUTH AB				
	TIKRIT IQ				
	DODAAC:				
	W91TG1				
	(7-1 -5				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1G MOD/AMD

Page 7 of 9

NSN: 4320-01-80-4677 PECCH INVC2 PACT NN: 92275-0541 SKUNITY CLASS: Unclassified Liet Price: 31,898.19 304 ELA Discount: (3 566.46) Cute Value: 9 145.00 Liet Price: 91,458.71 (Pend of norvative ABO1) DON: PUNS. HYDRAULIC PRON: PUNS. HYDRAULIC ROW PRICE CONTROL OF THE STORY AND ST	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
308 DEA Biscoune: (\$ 5.66.46) Core Value: \$ 1.45.00 List Price w/Core : \$1.466.73 (End of narrative A001) 1 PAGE TIME FUND MATTER A001 NOUN: FUND, MYDRAULIC WHON: EMPASSISTER PRON AMD: 01 ACRN: AA AMS CD: 080011 PAGE CO: 080011 PAGE CO: 080011 PAGE CO: 080011 ACRN: AA AMS CD: 080011 ALL ITEMS PACKING PECLIFICATIONS: AGTN-0-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESENVATION: Commercial LEVEL PAGE CONTAINED ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE &S DEFINED IN ASTM-0-3951-95. AATM-0-3951-95 SECRIFIES THAT ALL EXTENSIVABLE COMMERCIAL PRACTICE &S DEFINED IN ASTM-0-3951-95. AATM-0-3951-95 SECRIFIES THAT ALL EXTENSIVABLE REPORT PACKS AND CONTAINERS SHALL BE LEGISLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129 (End of narrative DO01) Inspection and Acceptance DOC SUEFL PROJ COS BEEL EXTER DELUCE MILITIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFITE ADDR. SIG CD MARK FOR TO CD OO1 WRIUGHTIFY DEEL DATE	0003	FSCM: 1NWY2 PART NR: 922976.0041				
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		DEL REL CD QUANTITY DEL DATE				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1G MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25N14) XU CONSOL AND CONTAINERIZATION PT				
	DDSP NEW CUMBERLAND FACILITY				
	BLDG 2001 CCP DOOR 135 THRU 168				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	SP0750-01-D-9705/BR1G				
	FINAL DESTINATION				
	W91USP				
	367 OD CO MAINT NONDIV DS				
	OEF AWCF SSF				
	MOSUL AB				
	MOSUL IQ				
	DODAAC:				
	W91USP				
	(End of narrative F001)				

	CONTINUATION SHEET Reference No. of Document Being Continued									Page 9 of 9		
	CONTIN	ION	энг	Æ I	PIIN/SIIN	SP075	0-01-D-9705/BR1G	MOD/	AMD			
Name of Offeror or Contractor: Kalmar RT CENTER LLC											•	
CONTRAC	T ADMINISTRA	TION	DATA									
LINE	PRON/ AMS CD/		OBLG						JOB ORDER	ACCOUNTI	·NC	OBLIGATED
ITEM	MIPR	ACRN		ACC	OUNTING CLA	SSIFICATION			NUMBER	STATION	.NG	AMOUNT
0001AA	EH44S195EH 060011	AA	2	97	X4930AC9D		26KB	S20113		W56HZV	\$	9,273.68
0002AA	ЕН44S196ЕН 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	1,064.61
0003AA	ЕН44S197EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	1,466.73
										TOTAL	\$	11,805.02
SERVICE NAME Army		L BY .	<u>ACRN</u>	<u>ACC0</u> 97	DUNTING CLA X4930AC9E	SSIFICATION 6D	26KB	S20113	ACCOU STATI W56HZ	ON	\$_	OBLIGATED AMOUNT 11,805.02

TOTAL \$ 11,805.02